SECRET (When filled in)

> Voucher No. 6398 8 Bovenber 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Westinghouse Electric Corporation \$402.33

C. Contract Number:

HF-CT-694

d. Invoice Number:

86-31141

e. Check to be dated:

14 Hovember 1960

- 2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.
- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.
- 4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger Object -Account Allotment Account Class DEBIT CREDIT 601.0 X728-1057-0175

\$408.33

Dist:

2 - Addressee

Y - Contract HF-CT-694 (Psoting)

1 - Voucher File

EL:nh/DPD-Fin/8 November 1960

SIGNED

AUTHORIZED CERTIFIING OFFICER 8 November 1960

SECRET (When filled in) 25X1

VEE'S ERENCE	Exhibit 59-13 393.91 arg deduild: \$0.75 Purchase or contract no.
86-31141	HF-CT-694
Westi	nghouse Electric Corporation
eet No	\$402.33
y and State Balti	more 27, Maryland

See reverse or attachment for explanation of any difference between amount billed and amount of check.

FORM NO. 513 USE PREVIOUS FOLTIONS Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020015-4

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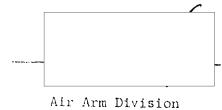
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To			1. /. /
10			Date 10/3//60.
Contract	HF	CT 694	

The following invoices for services performed under the above contract are forwarded for payment.

86-31141



WESTINGHOUSE ELECTRIC CORPORATION

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